



January 30, 2020

Ms. Jacqueline Dendy
Grants Project Officer
U.S. Environmental Protection Agency, Region IV
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960

RE: SCDHEC PA/SI Cooperative Agreement #V-00D93019-0
Quarterly Progress Report
First Quarter Federal FY2020 (October 2019 - December 2019)

Dear Ms. Dendy:

Attached please find FY2020 PA/SI Cooperative Agreement accomplishments and expenses through December 31, 2019.

Reports Submitted during Quarter:

<u>Site Name</u>	<u>Activity</u>	<u>Date Submitted</u>
Pontiac Bombing Range	Full PA	12/20/19
Former 60 Minute Cleaner	APA Checklist	12/20/19

Upcoming Sampling Events:

<u>Site Name</u>	<u>Activity</u>	<u>Est. Sampling Date</u>
Crystal Cleaners	PCS Expanded	January 2020
Galey and Lord Sludge Fields	SI2 - Phase I	February 2020
Galey and Lord Sludge Fields	SI2 - Phase II	March 2020

SCDHEC is currently on track to meet all agreed upon commitments for FY2020 as shown on the revised workload (attached). Also included please find PA/SI Cooperative Agreement expenses through December 31, 2019.

First Quarter Federal FY2020
SCDHEC PA/SI Cooperative Agreement
January 30, 2020
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If you should have any questions or comments, please contact me at (803) 898-0802 or colerb@dhec.sc.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Cole'.

Robert Cole, Manager
Federal and State Site Assessment Section
Division of Site Assessment, Remediation and Revitalization
Bureau of Land & Waste Management

cc: Don Siron, ABC, BLWM, w/enc
G. Ken Taylor, Director, SARR, w/enc
Angie Jones, Manager, SARR w/enc
Pam Helton, Budgets & Financial Planning, w/enc
Alayna Famble, EPA, w/enc
Meredith Clark, EPA, w/enc
Glenn Adams, EPA, w/enc

SCDHEC FY2019 Workload Revised January 2020

SITE NAME	Project Mgr	Report Type	QAPP	Sampling Date	Draft Due	Draft Submitted
Pontiac Bombing Range	Kadar	PA - Full	-	-	-	12/20/2019
Former 60 Minute Cleaner	Bair	PA - Check	-	-	-	12/20/2019
International Knife and Saw	Ethridge	EPCS	-	-	-	3/27/2020
Crystal Cleaners	Bair	EPCS	12/27/2019	1/10/2020	2/10/2020	3/27/2020
Rhodes Cleaners	Bair	PA Check	4/24/2020	5/8/2020	6/8/2020	6/26/2020
Former 60 Minute Cleaner	Bair	SI	2/24/2020	4/17/2020	5/17/2020	6/26/2020
Pacific Guano	Kadar	Site Reassessment	4/24/2020	5/15/2020	-	6/26/2020
Lake Conestee - Phase I (Lake and Reedy)	Williams	SI	3/28/2020	4/10/2020	5/10/2020	8/31/2020
Lake Conestee - Phase II (Tributaries)	Wilson		4/27/2020	5/29/2020		
Lake Conestee - Phase III (Tributaries)	Ethridge		5/8/2020	6/19/2020		
Galey and Lord Sludge Fields Wells - Phase I	Williams	SI2		2/19/2020		Final Rpt 2021
Galey and Lord Sludge Fields Wells - Phase II	Williams/Wilson			3/18/2020		
Galey and Lord Sludge Fields Wells - Phase III	Williams/Wilson			4/22/2020		
Galey and Lord Sludge Fields Wells - Phase IV	Williams/Wilson			5/20/2020		
Galey and Lord Sludge Fields Wells - Phase V	Williams/Wilson			6/17/2020		
Oneita	Ethridge	PA - Check	-	-	-	6/26/2020
Cash LF	Wilson	PA - Check	-	-	-	8/31/2020
Cardinal Chemical	Williams	Site Reassessment	5/15/2020	6/12/2020	7/12/2020	8/31/2020
Rhodes Cleaners	Bair	SI Start				
Draft Dates	PA - Full = Preliminary Assessment - Full Report					
Draft Date Change	PCS - EXP = Pre-CERCLA Screening with Sampling					
Completed	SI = Site Investigation					
Draft Report Submitted	ESI - Expanded Site Investigation					

PA/SI Program		CA #V-00D93019-0						
J655 - J0401J650006		Grant Period: 10/01/2019 - 9/30/2021						
Budget Category	Total EPA Amount To Date	FFY'20 Oct 19 - Dec 19 Exp	FFY'20 Jan 20 - Mar 20 Exp	FFY'20 Apr 20 - Jun 20 Exp	FFY'20 Jul 20 - Sep 20 Exp	FFY'20 Oct 19 - Sep 20 Total	Grant - to- Date Total Expended	Balance Remaining
Salaries	81,835	38,966.70				38,966.70	38,966.70	42,868.30
Fringe Benefits	36,351	16,239.22				16,239.22	16,239.22	20,111.78
Travel (Inc Gasoline)	5,473	225.00				225.00	225.00	5,248.00
Equipment	19,628	-				-	-	19,628.00
Supplies	13,302	1,805.76				1,805.76	1,805.76	11,496.24
Contractual	2,888	97.06				97.06	97.06	2,790.94
Other/Fixed	-	-				-	-	-
Other/EA Div Rate	15,083	6,819.21				6,819.21	6,819.21	8,263.79
Total Direct Charges	174,560	64,152.95	-	-	-	64,152.95	64,152.95	110,407.05
Indirect Costs	17,586	6,791.88				6,791.88	6,791.88	10,794.12
Total EPA Amount	192,146	70,944.83	-	-	-	70,944.83	70,944.83	121,201.17
Draws by State Fiscal Year:								
FY20 Oct - Dec	65,734.00							
Total Expenditures	70,944.83							
DHEC CASH BALANCE	(5,210.83)							